

# TAXINVOICE

Invoice No: 358  
Invoice Date: 2024-01-21  
Due Date: 2024-02-20

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Nirav Hardware

Email:

Phone:

GSTIN: 24AAAFN7890A1Z3

PAN: AAAFN7890A

Address: Prahlad Nagar, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	55	3300.00	18	3894.00
Tile Adhesive (kg)	3506	70	65	4550.00	18	5369.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	11600.00	
				Subtotal	13688.00	
				Discount	600	
				Total	13088.00	
				Amount Paid	0.00	
				Balance Due	Rs 13088.00	

Terms and condition

Please make the payment by the due date.

